

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

RICHARD CAIN SR  
HELEN L. CAIN  
Debtor(s)

Case No.:19-21025 GLT

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/15/2019 and confirmed on 05/24/2019 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		9,087.81
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>9,087.81</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,434.47	
Trustee Fee	378.42	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>2,812.89</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEW RESIDENTIAL MORTGAGE LLC Acct: 4919	0.00	6,253.96	0.00	6,253.96
	PENN HILLS SEWAGE* Acct: 7100	504.32	0.00	0.00	0.00
	NEW RESIDENTIAL MORTGAGE LLC Acct: 4919	9,447.79	0.00	0.00	0.00
	CITY OF NEW CASTLE (RE) Acct: 9670	0.00	0.00	0.00	0.00
					<b>6,253.96</b>

Priority					
	PAUL W MCEL RATH JR ESQ Acct:	0.00	0.00	0.00	0.00
	RICHARD CAIN SR Acct:	0.00	0.00	0.00	0.00
	MCEL RATH LEGAL HOLDINGS LLC Acct:	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (EIT)** Acct: 3050	2,530.21	0.00	0.00	0.00

19-21025 GLT

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Page 2 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	PAUL W MCEL RATH JR ESQ	3,800.00	2,434.47	0.00	0.00
	Acct:				
	PAUL W MCEL RATH JR ESQ	500.00	0.00	0.00	0.00
	Acct:				
	PENN HILLS SD (PENN HILLS) (EIT)**	4,178.32	0.00	0.00	0.00
	Acct: 3050				
	PEOPLES NATURAL GAS CO LLC*	0.00	20.96	0.00	20.96
	Acct: 1908				
					<hr/> 20.96
<b>Unsecured</b>					
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct: 5929				
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct: 9717				
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct: 6059				
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct: 2148				
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct:				
	AFNI INC***	0.00	0.00	0.00	0.00
	Acct:				
	ALLE KISKI MEDICAL CENTER	0.00	0.00	0.00	0.00
	Acct: 7092				
	ALLEGHENY RADIOLOGY++	0.00	0.00	0.00	0.00
	Acct: 3050				
	ALLEGHENY RADIOLOGY++	0.00	0.00	0.00	0.00
	Acct: 8131				
	ALLIANCE CARDIOLOGY GROUP, PC	0.00	0.00	0.00	0.00
	Acct: 3203				
	ALMAR RADIOLOGISTS INC	0.00	0.00	0.00	0.00
	Acct: 5155				
	AR RESOURCES INC	0.00	0.00	0.00	0.00
	Acct: 6510				
	ASSET ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 2487				
	ASSET ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct:				
	ASSET ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 2487				
	ATG CREDIT	0.00	0.00	0.00	0.00
	Acct: 6713				
	AV MEDICAL IMAGING INC*	0.00	0.00	0.00	0.00
	Acct: 8145				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 3050				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 024H				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: MAL8				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: E006				
	OFFICE OF UC BENEFITS POLICY**	0.00	0.00	0.00	0.00
	Acct: 3050				
	COMPUTER CREDIT INC.	0.00	0.00	0.00	0.00
	Acct: 2906				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 1453				

19-21025 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CREDIT MANAGEMENT CO Acct: 2978	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 3261	0.00	0.00	0.00	0.00
	DELATORRE ORTHITICS Acct: 8594	0.00	0.00	0.00	0.00
	DISH NETWORK Acct: 6396	0.00	0.00	0.00	0.00
	DOMINION RETAIL INC* Acct:	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct:	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 0666	6,531.12	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct:	0.00	0.00	0.00	0.00
	EQUITABLE GAS - NOW PEOPLES NATUR Acct:	0.00	0.00	0.00	0.00
	ER SOLUTIONS Acct: 9352	0.00	0.00	0.00	0.00
	ESCALLATE LLC Acct: 5515	0.00	0.00	0.00	0.00
	ESCALLATE LLC Acct: 3679	0.00	0.00	0.00	0.00
	ESCALLATE LLC Acct: 0557	0.00	0.00	0.00	0.00
	FORBES REGIONAL HOSPITAL Acct: 7813	0.00	0.00	0.00	0.00
	GUARDIAN PROTECTION SERVICES(*) Acct: 7978	0.00	0.00	0.00	0.00
	IC SYSTEM INC Acct: 7001	0.00	0.00	0.00	0.00
	CHARLES HILTON ESQ Acct: 3050	0.00	0.00	0.00	0.00
	MCT CARDIOLOGY MED ASSOC PC Acct: 3203	0.00	0.00	0.00	0.00
	MEDICREDIT CORP Acct:	0.00	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC Acct:	0.00	0.00	0.00	0.00
	PENN HILLS EMS Acct: 1656	0.00	0.00	0.00	0.00
	NATIONAL RECOVERY AGENCY Acct: 2208	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 0604	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 5922	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 3466	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 5539	0.00	0.00	0.00	0.00
	KERI P EBECK ESQ Acct:	0.00	0.00	0.00	0.00
	BRIAN C NICHOLAS ESQ Acct:	0.00	0.00	0.00	0.00
	S JAMES WALLACE ESQ** Acct:	0.00	0.00	0.00	0.00
	ATLAS ACQUISITIONS LLC	0.00	0.00	0.00	0.00

19-21025 GLT

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 4 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	MCCABE WEISBERG & CONWAY PC (FOR	0.00	0.00	0.00	0.00
	Acct:				
	JAMES R WOOD ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAEILLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	MCCABE WEISBERG & CONWAY PC	0.00	0.00	0.00	0.00
	Acct:				
	NEW YORK COMMUNITY BANK**	0.00	0.00	0.00	0.00
	Acct: 4132				
	NORTHEAST CREDIT AND COLLECTION++	0.00	0.00	0.00	0.00
	Acct: 39N1				
	NORTHEAST CREDIT AND COLLECTION++	0.00	0.00	0.00	0.00
	Acct: 85N1				
	OAKMONT WATER AUTHORITY	1,091.30	0.00	0.00	0.00
	Acct: 6638				
	UPMC PHYSICIAN SERVICES	401.83	0.00	0.00	0.00
	Acct: 6543				
	ORTHOPEDIC ASSOCIATES OF PITTSBURG	0.00	0.00	0.00	0.00
	Acct: 3471				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 5004				
	PENN HILLS SD (PENN HILLS) (EIT)**	0.00	0.00	0.00	0.00
	Acct: 5184				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct: 1927				
	PEOPLES NATURAL GAS CO LLC*	1,061.44	0.00	0.00	0.00
	Acct: 0529				
	PORTNOFF LAW ASSOCIATES LTD**	0.00	0.00	0.00	0.00
	Acct: H039				
	PITTSBURGH PARKING COURT	0.00	0.00	0.00	0.00
	Acct: 9970				
	PITTSBURGH PARKING COURT	0.00	0.00	0.00	0.00
	Acct: 2652				
	RECEIVABLES PERFORMANCE MANAGEM	0.00	0.00	0.00	0.00
	Acct: 3468				
	RECEIVABLES PERFORMANCE MANAGEM	0.00	0.00	0.00	0.00
	Acct: 4093				
	ATLAS ACQUISITIONS LLC - ASSIGNEE OF	545.65	0.00	0.00	0.00
	Acct: Q3BC				
	SPRINT CORP**	796.40	0.00	0.00	0.00
	Acct: 6301				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 2590				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 3578				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 9707				
	OAKMONT WATER AUTHORITY	0.00	0.00	0.00	0.00
	Acct: 380A				
	UNIQUE NATIONAL COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: 5142				
	UPMC PHYSICIAN SERVICES	2,380.69	0.00	0.00	0.00
	Acct: 3050				
	UPMC HEALTH SERVICES	8,446.13	0.00	0.00	0.00
	Acct: 6543				
	UNIVERSITY OF PGH PHYSICIAN++	0.00	0.00	0.00	0.00
	Acct: 1100				

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	UNIVERSITY OF PGH PHYSICIAN++ Acct: 9120	0.00	0.00	0.00	0.00
	VERIZON++ Acct: 2910	0.00	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	906.12	0.00	0.00	0.00
	WEST PENN FORBES Acct: 5055	0.00	0.00	0.00	0.00
	Y.C. HO, MD Acct: 3050	0.00	0.00	0.00	0.00
	PITTSBURGH EAR ASSOCIATES Acct:	0.00	0.00	0.00	0.00
	SECURITY CREDIT SERVICES LLC* Acct:	0.00	0.00	0.00	0.00
	TARGET Acct:	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 8349	584.61	0.00	0.00	0.00
	JAMES R WOOD ESQ Acct:	0.00	0.00	0.00	0.00

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS 6,274.92

TOTAL CLAIMED  
 PRIORITY 6,708.53  
 SECURED 9,952.11  
 UNSECURED 22,745.29

Date: 02/10/2021

/s/ Ronda J. Winnecour

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